



# Campaign Finance Report

**Rios for Senate 2010**  
**Committee #: 201000163**

**Treasurer: RIOS, REBECCA**  
**PO Box 11, Apache Junction, AZ 85217**  
**Phone: (602) 540-4043**  
**Email: rebecca\_rios@hotmail.com**  
**Candidate Name: RIOS, REBECCA**  
**Office Sought: State Senator - District No. 23**

## 2010 Post-Primary Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** September 15, 2010  
**Reporting Period:** August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,984.78
Total Cash Receipts this Reporting Period:	\$21,615.30
Total Cash Disbursements this Reporting Period:	\$6,240.84
Cash Balance at End of Reporting Period:	\$20,359.24

Report ID: 62505

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$140.00	\$0.00	\$140.00	\$1,470.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$21,475.30	\$0.00	\$21,475.30	\$35,794.30
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$21,615.30	\$0.00	\$21,615.30	\$37,264.30

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,240.84	\$0.00	\$6,240.84	\$16,905.06
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6,240.84	\$0.00	\$6,240.84	\$16,905.06
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$6,240.84			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	Clarke, Richard T	08/28/2010	\$140.00	\$140.00
Address:	4725 E Brown Rd, Unit 47, Mesa, AZ 85205		Cash	
Occupation:	CEO, Magellan			
Total of Individual Contributions			\$140.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$140.00	

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	08/29/2010	<b>\$(3.70)</b>	\$35,794.30
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Funding Returned to CCEC			
<b>Memo:</b>	refund remaining primary \$			
<b>Original Date:</b>	07/14/2010			
<b>Original Amount:</b>	\$14,319.00			
<b>Name:</b>	Citizens Clean Election Commission	08/30/2010	\$21,479.00	\$35,794.30
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	general funding			
Total of Funding Received from Clean Elections			\$21,479.00	
Total of Funds Returned to Clean Elections			(\$3.70)	
Net Total of Funding from Clean Elections			\$21,475.30	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	RIOS, REBECCA	08/05/2010	\$156.19	\$1,689.06
<b>Address:</b>	PO Box 11, Apache Junction, AZ 85217		Cash	
<b>Occupation:</b>	STATE LEGISLATOR, STATE OF ARIZONA			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	mileage 8/5-8/19			
<b>Name:</b>	RIOS, REBECCA	08/05/2010	\$7.36	\$1,689.06
<b>Address:</b>	PO Box 11, Apache Junction, AZ 85217		Cash	
<b>Occupation:</b>	STATE LEGISLATOR, STATE OF ARIZONA			
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	meal candidate			
<b>Name:</b>	Fry's Food Store	08/07/2010	\$139.22	\$139.22
<b>Address:</b>	2700 W Baseline Rd, Tempe, AZ 85283		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	food/snacks for canvassers			
<b>Name:</b>	Home Depot	08/15/2010	\$50.62	\$275.62
<b>Address:</b>	1330 W Baseline Rd, Tempe, AZ 85283		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	supplies for signs			
<b>Name:</b>	verizon wireless	08/18/2010	\$32.76	\$32.76
<b>Address:</b>	2415 E Baseline Rd, Phoenix, AZ 85042		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	replace broken car phone charger			
<b>Name:</b>	scion rent a car	08/19/2010	\$35.00	\$35.00
<b>Address:</b>	7970 S Autoplex Loop, Tempe, AZ 85284		Cash	
<b>Category:</b>	Travel - Rental fee			
<b>Memo:</b>	rental car for district campaigning			
<b>Name:</b>	Capitol Litho	08/20/2010	\$3,060.40	\$3,060.40
<b>Address:</b>	2301 N 16th St, Phoenix, AZ 85006		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	postcards			
<b>Name:</b>	ortiz, henry	08/21/2010	\$250.00	\$250.00
<b>Address:</b>	679 Highway 177, hayden, az 85235		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	advertising -golf tournament			
<b>Name:</b>	RIOS, PETE	08/21/2010	\$250.00	\$725.00
<b>Address:</b>	PO Box 451, Hayden, AZ 85235		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	gas/tposts/wire/labor-repair/replace stolen/vandalized signs			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	arbizo, laurissa	08/22/2010	\$30.00	\$55.00
<b>Address:</b>	4343 N 21st St, Apt 112, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	clerk, home depot			
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	deliver poll signs			
<b>Name:</b>	blessed sacrament	08/22/2010	\$250.00	\$250.00
<b>Address:</b>	122 W Church Dr , Mammoth, az 85618		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	advertising annual fiesta			
<b>Name:</b>	GORDON'S IGA	08/22/2010	\$49.50	\$49.50
<b>Address:</b>	345 Alden Rd , Kearny, AZ 85237		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	gas for vol. to deliver yard signs			
<b>Name:</b>	FRYS FOOD	08/24/2010	\$31.43	\$31.43
<b>Address:</b>	185 W Apache Trl , Apache Junction, AZ 85220		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	reimburse vol. for gas -poll work			
<b>Name:</b>	huerta, angie	08/24/2010	\$100.00	\$100.00
<b>Address:</b>	PO Box 594, Mammoth, AZ 85618		Cash	
<b>Occupation:</b>	homemaker, n/a			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	poll work			
<b>Name:</b>	Rios, Peter	08/24/2010	\$100.00	\$500.00
<b>Address:</b>	839 S Westwood, Mesa, AZ 85210		Cash	
<b>Occupation:</b>	Ins Agt, Farmers Ins			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	poll work			
<b>Name:</b>	RIOS, REBECCA	08/24/2010	\$102.80	\$1,689.06
<b>Address:</b>	PO Box 11, Apache Junction, AZ 85217		Cash	
<b>Occupation:</b>	STATE LEGISLATOR, STATE OF ARIZONA			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	mileage 8/20-8/24			
<b>Name:</b>	RIOS, REBECCA	08/24/2010	\$15.22	\$1,689.06
<b>Address:</b>	PO Box 11, Apache Junction, AZ 85217		Cash	
<b>Occupation:</b>	STATE LEGISLATOR, STATE OF ARIZONA			
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	meals candidate 8/20-8/24			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ulan, paul	08/24/2010	\$320.58	\$320.58
<b>Address:</b>	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	political consultant, Primary Consultants, L.L.C.			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	sign snopes			
<b>Name:</b>	AZ DEMOCRAT PARTY	09/01/2010	\$150.00	\$150.00
<b>Address:</b>	N CENTRAL, PHOENIX, AZ 85007		Cash	
<b>Category:</b>	Overhead - Software			
<b>Memo:</b>	Van - general			
<b>Name:</b>	InMaricopa	09/02/2010	\$1,109.76	\$1,109.76
<b>Address:</b>	PO Box 1018, 19756 N John Wayne Pkway, Maricopa, AZ 85139		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	ad			
Total of Operating Expenses			\$6,240.84	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,240.84	

